A66/KSD/SBK/18/13-14 dt- 31-5-13

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First and Part Bill 31.5.13 Date.....2013

Zone: BBMP, Yalahanka Division:BBMP, Byatarayanapura Sub-Division:BBMP, Kodigehalli

Bill Received No. 16 Dated 31/5/2013 Divisional Sub Divisional

Cash Book Voucher No.....Dated.....

Job Code:008-12-000048

Schedule Docket No. Head of Account: POW 2011-12 Est.Cost: Rs. 15.90 Lakhs D.R.NO.:

P-1221

Name of Work : Improvements of Roads and Construction of CC Drain with Covering Slab from Kodigehalli Circal to Govt. School in ward no. 8, Kodigehalli sub division

Name of Contractor and Full Address:

K.V Subbareddy No 106/B Ashwathnagara RMV 2nd Stage Bangalore-94

Reference to Agreement No. EE/BTP/BBMP/E-TND/73/2012-13 Date: 14.8.2012

Certified that the measurements were taken by me on 31/5/13 and recorded of Pages to of measurement Book No 1879 and that work is satisfactorily executed

1931

193020—24

K.V. Subba Reddy

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 31/5/2013 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೂಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

1) Total value of work done or supplies made as per account within — 1st & part Bill — 623750=00
2) Deduct amount to be held in reserve being.....Percent Rs.....
3) " Balance
4) Deduct Payment:
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... Amount adjusted towards cash advance recovery of
b) Payments cost store or other material supplied.
Now made recovery of amount creditable to this /other work
Amount paid on this bill Cheque/Cash.

IT — 6238=00
KST — 24950=00
SD — 31188=00
WC — 6238=00
CBT — 624=00
Roy — 15065=00
Fine — 2000=00

5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments
7) Net amount due to or from Contractor unadjustments items
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Total amount adjusted — 86303=00

Contractor's Signature K.V. Subba Reddy

By Cheque — 537447=00

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Stamp

Dated Signature of Contractor

Paid by me by Cheque No .....Dated .....

Cash Rs. .....

Dated.....

Initials of Officer making payment

K.V. Subba Reddy

623750=00

86303=00

Executive Engineer

537447=00

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-1 Earthwork excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m. excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH Chapter 3 (Page no 149 Item no 19.1 of BCSR 2011-12)	Cum
2	Removing B.S. slab of Drain and stacking. (Page no 26 Item no. 5.32 of BCSR 2011-12)	Sqm
3	KSRRB 300-44 Scarifying top bituminous surface or surface dressing or premix carpet including picking up scarified materials, stacking of old serviceable materials within a lead of 100 metres by manual means including cost of all about charges complete as per specifications MORTH Chapter 3 (Page no 155 Item no 19.50 of BCSR 2011-12)	Sqm
4	KSRRB M400-17 Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications MORTH Specification No. 406 (Page no 166, Item no. 20.18 of BCSR 2011-12)	Cum
5	KSRRB M500-6 Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications MORTH Specification No. 502 (Page no 171 Item no. 21.60 of BCSR 2011-12)	Sqm
6	KSRRB M500-18 Providing and laying semi dense bituminous concrete 25 mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 5% of mix and filler, transporting the hot mix to work site laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.8 complete in all respects as per specifications 25-30 mm compacted thickness with 5% bitumen 80/100 (Grading II) (Page no 174 Item no. 21.20) of BCSR 2011-12)	Cum
7	KSRRB M800-13 Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface - Providing and laying of hot applied thermoplastic compound2.5 mm thick including reflectorising glass beads at 250 gms per sqm area thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC 35 The finished surface to be level, uniform and free from streaks and holes complete as per specifications MORTH Specification No. 803 (Page no 193 Item no. 24.15 of BCSR 2011-12)	Sqm
8	KSRRB M801-16 Providing & fixing of road stud 100x 100 mm die- cast in aluminium resistant to corrosive effect of salt and grit fitted with lense reflectors installed in concrete or asphaltic surface by drilling hole 30 mm upto a depth of 60 mm and bedded in a suitable bituminous grout or epoxy mortar all as per BS 873 part 4 1973 complete as per specifications (Page no 197 Item no. 24.41 of BCSR 2011-12)	Nos
9	KSRRB M100-1 Loading and Unloading of Stone Boulder Stone aggregates Sand, Kanker / Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader dumping, turning for return trip excluding time for haulage and return trip complete as per specifications MORTH Chapter 1 (Page no 197, Item no. 24.41 of BCSR 2011-12)	Cum
	Total	

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
		48.35	91.00	4399.85	48.35	4399.85
		260.55	50.00	13027.50	260.55	13027.50
		1254.50	20.00	25090.00	1254.50	25090.00
		188.18	1113.00	209444.34	188.18	209444.34
		1254.50	43.00	53943.50	1254.50	53943.50
		31.36	9325.00	292432.00	31.36	292432.00
		38.60	451.00	17408.60	38.60	17408.60
		15.00	305.00	4575.00	15.00	4575.00
		48.35	71.00	3432.85	48.35	3432.85
				623753.64		623753.64

623750=

623750=00